

Date: Tuesday, 27/01/2009 11:06:33 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: COLD WEATHER BAFFLE KIT
Job Number	: 45240		
Estimate Number	: 11266		
P.O. Number	:	Part Number	: D044717011
This Issue	: 27/01/2009	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: 27/01/2009	Project Number	: N/A
Previous Run	: 44115	Drawing Revision	: N/A
		Material	:
Written By	:	Due Date	: 10/02/2009
Checked & Approved By	: <u>JLD 09.01.27</u>	Qty:	6 Um: Each
Comment	: Est Rev:B Removed Manufacturing 05-12-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Handwritten: JLD 09/01/28



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D044-717-011CHG001

Handwritten: 5026128

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3276041	Baffle Assembly LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Packing Kit

Qty Part Number Description Batch

1 D3276-041 Baffle Assembly LH

Handwritten: 44266

Handwritten: 88 09/01/28 (x6)

4.0	D3276042	Baffle Assembly RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Packing Kit

Qty Part Number Description Batch

1 D3276-042 Baffle Assembly RH

Handwritten: 44125 (x6)

Handwritten: 88 09/01/28 (x6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D33831

Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

1 D3383-1

Placard 39690

SS 09/01/28 (46)

6.0

AN526C1032R7

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

8 AN526C1032R7

Screw M108940

SS 09/01/28 (46)

7.0

MS20426AD34

RIVET



Comment: Qty.: 16.0000 Each(s)/Unit Total : 96.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

16 MS20426AD3-4

Rivet M105978

SS 09/01/28 (46)

8.0

MS21059L3

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

8 MS21059L3

Nutplate M107394

SS 09/01/28 (46)

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 09/01/28 (46)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-717-011

Location:

PPP Rev:

B

09/01/28 (6)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/29

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 09-01-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries